# STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name:
Carrier Address:
City
State and Zip: SAC DUNS

Phone
Date 4-17-14

SHIPMENT IDENTIFICATION NO.

FREIGHT BILL PRO NO.

TRAILER/CAR NUMBER

TO:
Consignee North American Equipment Upfitters
Address 6 Sutton Circle
City Hooksett
State and Zip NH 03106

ROUTE

FROM:
Shipper Brand FX Body Co.
Address 21201 510th Street
City Pocahontas
State and zip IA 50574

SPECIAL INSTRUCTIONS

FOR PAYMENT SEND BILL TO:
Name
Address
City
State & Zip

SHIPPER'S INTERNAL DATA

SID NO.

| Number Shipping Units | *HQ | Kinds of Packaging, Description of Articles, Special Marks and Exceptions | Code | Weight Subject to Correction | Rate | Charges |
|---|---|---|---|---|---|---|
| 10 | | Fiberglass Unit(s) for Verizon = SN # | | | | |
| | | 14- 47082 14- 47090 | | | | |
| | | 14- 47083 14- 47091 | | | | |
| | | 14- 47084 | | | | |
| | | 14- 47085 10 Tallshelf - 4090046 | | | | |
| | | 14- 47086 | | | | |
| | | 14- 47087 10 Lowerd - 4085159 | | | | |
| | | 14- 47088 10 Tallboard - 4012826 | | | | |
| | | 14- 47089 | | | | |
| | | 10 Basket - 4081233 | | | | |
| | | Parts Order in unit, Basket, pallet. | | | | |
| | | BO 10 ladder hook 4085674 | | | | |

REMIT C.O.D.
TO
Address
City
State & zip

COD
AMT: $

Subject to Section 7 of conditions, if this shipment is o be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Christy Anderson
Signature of Consignor

C.O.D. FEE
PREPAID ☐ $
COLLECT ☐ $
TOTAL CHARGES $

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ per

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Brand FX Body Company
PER

CARRIER
PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

# INVOICE

PAGE 000001

BRANDFX BODY COMPANY

Remit Payment To:
BrandFX LLC
PO Box 677206
Dallas, TX 75267-7206

Phone: (817) 431-1131
Fax: (817) 306-7681

Sold to:
SOLD TO
VERIZON SERVICES CORP
PO BOX 612744
DALLAS, TX 75261-2744

Ship to:
SHIPPED TO
NORTH AMERICAN EQUIP UPFITTERS
6 HUTTON CIRCLE
HOOKSET, NH 03106

| ORDER # | SHIP # | LOC. | SHIP VIA | FOB | COL/PPD | INVOICE # |
|---|---|---|---|---|---|---|
| 1148596 | 123998 | 08 | CONTRACT C. | | | 217642 |

| ORDER DATE | SHIP DATE | CUST # | PURCHASE ORDER # | JOB # | SLS | DATE |
|---|---|---|---|---|---|---|
| 4/17/2014 | 4/17/2014 | 39063 | SEE BELOW | P | 6 | 4/17/2014 |

| LINE SEQ # | ITEM NUMBER / DESCRIPTION | UOM | QTYS: ORDERED | SHIPPED / PRICES: PER UNIT | BACKORDERED / EXTENDED | NET |
|---|---|---|---|---|---|---|
| | PO #<br>221440378<br>221440380<br>221440434<br>221440436<br>221440008<br>221440027<br>221440082<br>221440150<br>221440152<br>221440155 | | | | | |
| 1 | 4081402<br>BFXB 60DLS<br>VERIZON,AERIAL<br>Serial Numbers: 14/47082,14/47083,14/47084,14/47085,<br>Serial Numbers: 14/47086,14/47087,14/47088,14/47089,<br>Serial Numbers: 14/47090,14/47091 | EA | 10 | 10<br>10,369.00 | 0<br>103,690.00 | 103,690.00 |

| | |
|---|---|
| Sales Amount | 103,690.00 |
| Misc. Charges | .00 |
| Freight | .00 |
| Sales Tax | .00 |

TERMS NET 10 DAYS

INVOICE TOTAL $103,690.00

BRANDFX BODY COMPANY CORPORATE OFFICE: 2800 GOLDEN TRIANGLE BLVD., FORT WORTH, TX 76177

CUSTOMER COPY